

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of December, 2010 – Sanction - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 69

Dated: 24 -1-2011.

Read:-

M/s .BSNL, Hyderabad, dated: 6-1-2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2481/- (Rupees two thousand four hundred and eighty one only) towards the monthly telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of December, 2010.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. Cash, BSNL, PGMTD., Hyderabad.
- 4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

The A.O.Cash M/s. BSNL, PGMTD, Hyderabad  
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER